PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: Coast Citrus Distributors, Inc. dba Coast Tropical (Phoenix #3)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
02556849	4/8/2013	4/8/2013	4/18/2013	\$348.00	\$15.79	\$363.79
02557289	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02558379	4/10/2013	4/10/2013	4/20/2013	\$450.00	\$19.97	\$469.97
02558957	4/11/2013	4/11/2013	4/21/2013	\$850.00	\$37.31	\$887.31
02559642	4/12/2013	4/12/2013	4/22/2013	\$1,044.00	\$45.31	\$1,089.31
02560292	4/15/2013	4/15/2013	4/25/2013	\$348.00	\$14.59	\$362.59
02560729	4/15/2013	4/15/2013	4/25/2013	\$1,740.00	\$72.94	\$1,812.94
02561346	4/16/2013	4/16/2013	4/26/2013	\$696.00	\$28.83	\$724.83
02562446	4/18/2013	4/18/2013	4/28/2013	\$452.00	\$18.28	\$470.28
02563123	4/19/2013	4/19/2013	4/29/2013	\$746.00	\$29.80	\$775.80
02563805	4/22/2013	4/22/2013	5/2/2013	\$348.00	\$13.39	\$361.39
02564223	4/22/2013	4/22/2013	5/2/2013	\$1,446.00	\$55.62	\$1,501.62
02564812	4/23/2013	4/23/2013	5/3/2013	\$780.00	\$29.62	\$809.62
02565827	4/25/2013	4/25/2013	5/5/2013	\$348.00	\$12.87	\$360.87
02566503	4/26/2013	4/26/2013	5/6/2013	\$779.00	\$28.43	\$807.43
02567183	4/29/2013	4/29/2013	5/9/2013	\$348.00	\$12.18	\$360.18
02567602	4/29/2013	4/29/2013	5/9/2013	\$860.00	\$30.11	\$890.11
02568140	4/30/2013	4/30/2013	5/10/2013	\$348.00	\$12.01	\$360.01
02568610	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02569120	5/2/2013	5/2/2013	5/12/2013	\$441.00	\$14.79	\$455.79
02569834	5/3/2013	5/3/2013	5/13/2013	\$1,161.00	\$38.36	\$1,199.36
02570492	5/6/2013	5/6/2013	5/16/2013	\$348.00	\$10.98	\$358.98
02570932	5/6/2013	5/6/2013	5/16/2013	\$1,470.00	\$46.40	\$1,516.40
02571513	5/7/2013	5/7/2013	5/17/2013	\$916.00	\$28.46	\$944.46
02572061	5/8/2013	5/8/2013	5/18/2013	\$696.00	\$21.28	\$717.28
02573250	5/10/2013	5/10/2013	5/20/2013	\$696.00	\$20.59	\$716.59
02573906	5/13/2013	5/13/2013	5/23/2013	\$348.00	\$9.78	\$357.78
02574286	5/13/2013	5/13/2013	5/23/2013	\$1,490.00	\$41.88	\$1,531.88
02574858	5/14/2013	5/14/2013	5/24/2013	\$696.00	\$19.22	\$715.22
02575329	5/15/2013	5/15/2013	5/25/2013	\$348.00	\$9.44	\$357.44
02575865	5/16/2013	5/16/2013	5/26/2013	\$348.00	\$9.27	\$357.27
02576465	5/17/2013	5/17/2013	5/27/2013	\$909.00	\$23.76	\$932.76
02577117	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577501	5/20/2013	5/20/2013	5/30/2013	\$1,718.00	\$42.36	\$1,760.36
02578027	5/21/2013	5/21/2013	5/31/2013	\$696.00	\$16.82	\$712.82
02578560	5/22/2013	5/22/2013	6/1/2013	\$572.00	\$13.54	\$585.54
02579114	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579871	5/24/2013	5/24/2013	6/3/2013	\$535.00	\$12.14	\$547.14
02580430	5/27/2013	5/27/2013	6/6/2013	\$696.00	\$14.76	\$710.76
				\$28,103.00	\$939.52	\$29,042.52

PRINCIPAL AMOUNT INVOICED	\$28,103.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$939.52

ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$29,042.52

- * Calculated at the rate of 18% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.
- ** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).
- *** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.



FILE COPY Page 1 of 1

| Invoice | | Date | Number | 04/08/13 | 02556849 |

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:
PHOENIX RANCH MARKET #3
1700 De Soto Place
Ontario, CA 91761

ONTARIO, CA 91761

Our Order No Customer P.O. No. Shipped Via Terms Salesperson Oper. Whse Loc.

02556849 0 DELIVERY NET 10 DAYS EES EES PB

Oty Shipped Description 24 BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of GUATEMALA: Quanti —END OF INVOICE—			Lot #	Unit Price	Amount
***3 1/2 COLOR *** Product of GUATEMALA: Quanti		IO L DC	00130401	14.5	
Product of GUATEMALA: Quanti	· 4	10 LBS	00120401	T-10	
Product of GUATEMALA: Quanti END OF INVOICE—			00100401		
END OF INVOICE—	ty 24.00		00130401		
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	e de la companya de l				
24			Please	Pay This Amount	\$348.00

The peristable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perislable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all investories of food or other products derived from these commodities, and any receivables or proceeds from the sole of these commodities until full payment is

A SINANCE CHARGE calculated at the cate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due betweened to the rights and duties of any party bereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award at and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date Number				
04/08/13 02557289				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #3

1700 De Soto Place Ontario, CA 91761

1	UN IAKIU,	CW ATLOT					
	Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
	02557289	0	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amoun	
48	BANANAS, CHIQUITA 40 LBS	00130401	14.50		596.00
	***3 3 1/2 COLOR ***			ĺ	
	Product of ECUADOR: Quantity 48.00	00130401			
	END OF INVOICE——				
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		ļ	This Amount		
48		Fleas	e Pay This Amount		\$696.00
7.0]	to Assistatoral Commodities Act. 1930 17 1	1	t thur-

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





Page 1 of 1

Invoice				
Date	Number,			
04/10/13	02558379			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

	, CA 91761 Customer P.O. No.	Shipped Via	Teri	ns	Salesperson	Oper.	WI	ise Loc.
Our Order No 02558379	fernando	DELIVERY	NET 10		EES	EES		РВ
Qty Shipped	Description			Lot #	U	nit Price		Amount
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00		LBS	00130		-	4.50	348.00
3	BANANAS, ECUADOR PLANTA ***3 1/2 *** Product of ECUADOR: Quantity 3.0	INS CA	SE 40#	32912		2	25.00	75.00
	BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CA	SE	00130			11.00	11.00
	Product of ECUADOR: Quantity 1.0 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity	20	LBS	00130	0401		16.00	16.00
	——END OF INVOICE——	···········						
	12							
29				·	Please Pay TI			\$450.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

A FINANCE CHARGE raiseded at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action that be entitled to, in addition to such other relief as may be granted, on award as acid for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/11/13	02558957			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No			Terr	ns	Salesperson	Spotton - Fr		Whse Loc. PB	
02558957	MIGUEL	DELIVERY	LIVERY NET 10		EES				
Qty Shipped	Description		Lot #		Jnit Price		Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***	40	LBS	00130	ļ		14.50	696.0	
4	Product of MEXICO: Quantity 48.00 BANANAS, ECUADOR PLANTA ***3 1/2 ***	O INS CA	SE 40#	00130 32912	1		25.00	100.0	
2	Product of ECUADOR: Quantity 4.0 BANANAS, MANZANO 20LB	20	LBS	32912 00130	347 Z		16.00	32.0	
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity	2.00	1 DC	00130			11.00	22.0	
2	BANANAS, BURRO ***# 3 COLOR *** Color ***		LBS	32970			11.00		
	Product of MEXICO: Quantity 2.00 ——END OF INVOICE——								
	11				e de la companya de l				
	(Light								
56					Please Pay 7			\$850	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be required any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be required any action and the parties are the parties to this contract.

DO STULLINGS TO, IT SECURITY TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



COAST TROPICAL
SEPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/12/13	02559642				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.	
02559642	FERNANDO	DELIVERY			EES EES		РВ	
Qty Shipped	Description			Lot #	Unit I		Amount	
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 72.00 END OF INVOICE		LBS	00130402 00130402		14.50	1044.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499e(c)]. The seller of these commodities retain a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize till dishoward checks plus a processing fee with applicable taxes to be electronically debited from my account.

A STANDING CHARGE collected by the case of 1 3/290 DER MAINTH (1994 AMBIERT V) will be specified to dis BAST DISE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sums due bereander or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be retilified to. in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any sudgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PÉRFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/15/13	02560292			

Sales Phone: 213 955 3448

Bil To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02560292	0	DELIVERY	NET	10 DAYS	EES	EES	РВ
Qty Shipped	Description			Lot #	Unit		Amount
24	BANANAS, CHIQUITA ***3 1/2 COLOR ***		LBS	00130402 00130402		14.50	348.00
	Product of MEXICO: Quantity 24. ——END OF INVOICE—			00130402			
				Ple	ase Pay This /	Amount	\$348.0
24		•			,, ,,,		4030.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/15/13	02560729			

Sales Phone: 213 955 3448

ACCT NO. 066463 Bill To: PHOENIX RANCH MARKET #3 **DBA OF PRO & SON'S CORP**

---END OF INVOICE-

1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

ONTARIO	, CA 91761	Application of the control of the co				т	3.8.13
		Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
Our Order No 02560729	FERMANDO	DELIVERY	NET	10 DAYS	EES	EES	РВ
Qty Shipped	Description		<u> </u>	Lot #	Unit		Amount 1740.00
	BANANAS, CHIQUITA	40	LBS	00130402		14.50) 1740.00
	***3 COLOR *** Product of GUATEMALA: Quant	ity 120.00		00130402			

Please Pay This Amount \$1,740.00 وسروب وبدوب وبدوا 120

The perithable agricultural commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perithable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judge

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

3 (45)	7 (31 Y
Inve	oice
Date	Number
04/16/13	02561346

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 **DBA OF PRO & SON'S CORP** 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

	CA 91761 Customer P.O. No.	Shipped Via		erms	Salesperson	Oper.	Whse Loc.	
Our Order No 02561346	FERNANDO	DELIVERY			EES EES		PB	
Qty Shipped	Description			Lot #	Unit I		Amount	
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***		LBS	00130402		14.50	696.0	
	Product of MEXICO: Quantity 48.00 ——END OF INVOICE——			00130402				
	11							
	1 the							
48				Plea	ise Pay This A	mount	\$696.	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The solier of these

be entitled to, in addition to such other relief us may be granted, an award as and for the actual atterney's fees and costs in bringing such action and/or enforcing any judgement granted the

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/18/13	02562446			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place

Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via	Terr	ns .	Salesperson	Oper.	1	Whse Loc.
02562446	fernando	DELIVERY	NET 10	DAYS	EES	EES		РВ
Qty Shipped	Description		<u> </u>	Lot #	T	nit Price		Amount
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***		LBS .	00130			14.50	348.0
2	Product of MEXICO: Quantity 24.00 BANANAS, ECUADOR PLANTA ***3 1/2 ***		\SE 40#	001304 32822	í	· · · · ·	25.00	50.0
2	Product of ECUADOR: Quantity 2.0 BANANAS, MANZANO 20LB	20 20	LBS	328226 00130	1		16.00	32.0
2	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity BANANAS, CHIQUITA BABIES		ASE	001304 00130	ł.		11.00	22.0
	***# 3 COLOR *** Product of ECUADOR: Quantity 2.0 ——END OF INVOICE—			001304	402			· · .
	M							
1.0	All				Policy (March 1)			
R								
30			Land	F	Please Pay Th	is Amour	ıt	\$452

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

nd for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page Lot

1 433	1 (/1 L				
Invoice					
Date	Number				
04/19/13	02563123				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE

***3 1/2 ***

BANANAS, ECUADOR PLANTAINS

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

00130402

UNIARIO	LA VIIVI						
Our Order No	Customer P.O. No.	Shipped	Via Te	rms	Salesperson	Oper.	Whse Loc.
02563123	Fernando	DELIVE	RY NET 1	0 DAYS	EES	EES	РВ
Qty Shipped	Description			Lot #	U	nit Price	Amount
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***		40 LBS	001304	103	14.5	696.00
2	Product of GUATEMALA: Quant		CASE 40#	001304	1	25.0	50.00

CASE 40#

Product of ECUADOR: Quantity 2.00 -END OF INVOICE-Please Pay This Amount \$746.00 50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Communities Act, 1930 [7 U.S.C. 499e]c]). The seller of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (10% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's less and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice		
Date	Number	
04/22/13	02563805	
	HK	

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761								
Our Order No	Customer P.O. No.	Shipped Via		erms -	Salesperson	Oper.	Whse Loc.	
02563805	0	DELIVERY	NET 10 DAYS		EES	EES	РВ	
Oty Chinned	Description		<u> </u>	Lot #	Unit I	Price	Amount	
Qty Shipped 24	Description BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.0 —END OF INVOICE—	-	LBS	Lot # ****** *******	Unit I	Price 14.50		
24				1	ise Pay This A		\$348.00	

The peristable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

CAN OFD MONTH (1894 ANNIHALLY) will be amplied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted sherein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/22/13	02564223				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3

1700 De Soto Place Ontario, CA 91761

ONTARIO,	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
Our Order No							
02564223	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB	
					<u> </u>		
	Description		Lot #	Unit I		Amount	
	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***		LBS 00130403		14.50	139	92.0
	Product of GUATEMALA: Quantity		00130403				
	BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CA	SE 00130403	3	11.00	2	22.0
	Product of GUATEMALA: Quantity	2.00	00130403			•	
	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	20	LBS 00130402	?	16.00	\$	32.C
	Product of GUATEMALA: Quantity ———————————————————————————————————	2.00	00130402				
	1.1						
						.*	
100			Plea	se Pay This Ar	nount	\$1,4	 46

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my occount.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be continuoused between the parties to this contract concerning the sums due beresunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other rolled at may be granted, an award as and for the actual attorney's fees and coasts in bringing such action and/or sufforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY
Page 1 of 1

Invoice					
Date	Number				
04/23/13	02564812				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE
ONTARIO. CA 91761

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761								
Our Order No	Customer P.O. No.	Shipped Via	Term	15	Salesperson	Oper.	1	Whse Loc.
02564812	Fernabdo	DELIVERY	NET 10	DAYS	EE5	EES	PB	
Qty Shipped	Description	· · · · · · · · · · · · · · · · · · ·		Lot #		nit Price		Amount
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48		LBS	001304			14.50	696.00
3	BANANAS, GUATEMALA PLA ***3 1/2 ***	ANTAINS CA	SE 40#	*****	**		28.00	84.00
	Product of GUATEMALA: Quanti ——END OF INVOICE—							
		A_{Ω}						
	luks.							
	#							
51				1	lease Pay Th			\$780.

The perishable agricultural commodities listed to this invoice are said subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The saller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

A SYNANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY
Page 1 of 1

Invoice					
Date	Number				
04/25/13	02565827				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:
PHOENIX RANCH MARKET #3
1700 De Soto Place
Ontario, CA 91761

1700 DE SOTO PLACE ONTARIO, CA 91761				Ontario, C/	A 91761		
Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	White Loc.
02565827	FERNANDO	DELIVERY	NET 10 DAYS		EES	EES	РВ
Qty Shipped	Description			Lot #	Unit I		Amount
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24 END OF INVOICE	.00	LBS	00120403 00120403		14.5	0 348.00
		1 1/					
		Tak .					
	///1						

The perithable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Peristable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable cases to be electronically debited from my account.

A FINANCE CHARGE calculated at the rote of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be applied to in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

Please Pay This Amount

TIME

\$348.00





FILE COPY
Page 1 of 1

Invoice					
Date	Number				
04/26/13	02566503				

Sales Phone: 213 955 3448

PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3
1700 De Soto Place

Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via	Ter	ms	Sale	sperson	Oper.	'	Whse Loc.
02566503	FERNANDO	DELIVERY	NET 10	DAYS		EES	EES		PB
Qty Shipped	Description			Lot #		Uı	nit Price		Amount
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 4	18.00	LBS	00130 001304 32949	104			28.00	696.00 56.00
2	BANANAS, GUATEMALA PLA ***3 1/2 *** Product of GUATEMALA: Quantif	ty 2.00	SE 40#	329494	102				
	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1		SE	00130				11.00	11.0
1	BANANAS, MANZANO 20LB ***## 3 1/2 COLOR ***		LBS	00130	403			16.00	16.0
	Product of GUATEMALA: Quanti —END OF INVOICE—	ty 1.00		00130	403				
	The I							1	
52				1	Please	Pay Thi	s Amour	nt .	\$779.

The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/29/13	02567183			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02567183	0	DELIVERY	NET 10 DAYS		EES	EES	РВ
Qty Shipped	Description			Lot #	Unit	Price	Amount
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 2		LBS	00130404 00130404		14.50	348.00
	END OF INVOICE—						
24				Ĭ	ise Pay This /	A CAST CONTRACTOR OF THE CONTR	\$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Qustomer Signature (PRINT NAME)

DATE





Shipped Via

FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/29/13	02567602			

Whse Loc.

Sales Phone: 213 955 3448

Our Order No

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE
ONTARIO, CA 91761

Customer P.O. No.

Ship To:

Terms

PHOENIX RANCH MARKET #3

Salesperson

Oper.

1700 De Soto Place Ontario, CA 91761

02567602	FERNANDO	DELIVERY	NET 10	DAYS	EES	EES		PB
Qty Shipped	Description		1	Lot #		Unit Price		Amount
48	BANANAS, CHIQUITA	40	LBS	00130	404		14.50	696.00
	***3 3 1/2 COLOR ***							
	Product of ECUADOR: Quantity 48			00130	1		00.00	110.00
4	BANANAS, GUATEMALA PLAN	TAINS CA	SE 40#	32949	402		28.00	112.00
	***KENNY'S 3 1/2 ***							
	Product of GUATEMALA: Quantity		~	32949			11.00	22.0
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CA	SE	00130	1403		11.00	22.00
	Product of GUATEMALA: Quantity	2.00		00130	403			
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	20	LBS	00130)403		15.00	30.0
	Product of GUATEMALA: Quantity ——END OF INVOICE—			00130	403			
				alvoya .				

The peritable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Peritable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The selfer of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract. The prevailing party in such action shall

ANY CLAIMS FOR SHOIRTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PHODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

Please Pay This Amount

TIME

\$860.00





FILE COPY
Page 1 of 1 :

Invoice

Date | Number

04/30/13 | 02568140

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761 Ship To: PHOENIX RA

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via	-	Terms	Salesperson	Oper.	Whse Loc.
02568140	0	DELIVERY	NET	10 DAYS	EES	EES	PB
Qty Shipped	Description			Lot #	Unit	Price	Amount
24	BANANAS, CHIQUITA	40	LBS	00130404		14.5	0 348.00
24	***3 3 1/2 COLOR ***						
				00130404			
	Product of ECUADOR: Quantity 24	7.00					
	END OF INVOICE						•
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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499a(c)]. The select of these commodities are these commodities are trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the ratio of 1 1/2% PER MOUTH (10% Miles and 10%) and purely hereto or the interpretation of this contract, the prevailing the sums due hereunder or the rights and dutler of any party hereto or the interpretation of this contract, the prevailing the sums due hereunder or the rights and dutler of any party hereto or the interpretation of this contract, the prevailing the sums due hereunder or the rights and dutler of any party hereto or the interpretation of this contract.

Should any action be commenced between the parties to this contract concerning the surns due necessary as the reference of the contract of the surns due necessary as the parties of the surns due necessary as the property of the surns of the surns due necessary as the property of the surns of the surns due to the parties of the surns due to the parties of the surns due to the parties of the property of the property of the property of the parties of the

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

24

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

Please Pay This Amount

TIME

\$348.00



COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY Page 1 of 1

* (15)	X 04 L
Inve	oice
Date	Number
05/01/13	02568610

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:

PHOENIX RANCH MARKET #3
1700 De Soto Place

Ontario, CA 91761

UNITARIO,	TOPE DATE OF			,		1
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568610	0	DELIVERY	NET 10 DAYS	EES	EES	PB
10 14 시구의 (1975년 1975년						

y 24.00	LBS	Lot # 00130404 00130404	Unit Price 14.5(348.00
y 24.00	, LB3	· '	14.00		
y 24.00		00130404	·		
y 24.00		00130404			
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			•		\$348.
				Please Pay This Amount	

The peristuble agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

-		oice	
	Date	Number	
	05/02/13	02569120	

Sales Phone: 213 955 3448

PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE
ONTARIO. CA 91761

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	CA 91/61 Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02569120	fernando	DELIVERY	NET	10 DAYS	EES	EES	РВ
Qty Shipped	Description		· ·	Lot #	Unit		Amount
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***		LBS	00130404		14.50	348.00
2	Product of GUATEMALA: Quantity BANANAS, KENY PLANTAIN	24.00 CA	SE	00130404 32976202		28.00	56.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity	2.00		32976202		11.00	11.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.0	CA nn	SE	00130404		11.00	11.00
	BANANAS, BURRO ***# 3 1/2 COLOR ***	40	LBS	32919501		11.00	11.0
1	Product of MEXICO: Quantity 1.00 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	20	LBS	32919501 00130403		15.00	15.0
	Product of GUATEMALA: Quantity ——END OF INVOICE—	1.00		00130403			
	0	A					
	A.L	1					
29				1	se Pay This A		\$441.

The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The soller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice						
Date	Number					
05/03/13	02569834					

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569834 FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	РВ
Oty Shipped Description		Lot #	Unit F	^o rice	Amount

Qty Shipped	Description		Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA/ECUADO ***# 3 COLOR ***	DR 40 LBS	00130501	14.50	1044.00
	Product of ECUADOR: Quantity 72.		00130501		
5	BANANAS, KENY PLANTAIN ***# 4 COLOR ***	CASE	32911102	16.00	80.00
	Product of ECUADOR: Quantity 5.0	00	32911102		
	BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CASE	00130404	11.00	11.00
	Product of ECUADOR: Quantity 1.0	00	00130404	2.5	
1	BANANAS, BURRO ***# 3 1/2 COLOR ***	40 LBS	33064101	11.00	11.00
	Product of MEXICO: Quantity 1.00		33064101		
1	BANANAS, MANZANO 20LB	20 LBS	00130404	15.00	15.00
	***# 3 1/2 COLOR ***				
	Product of GUATEMALA: Quantity END OF INVOICE	1.00	00130404		
	1 And				
80			Please	Pay This Amount	\$1,161.00
ου					DI,101.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claims over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishoursed checks blue a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concoming the name due hereunder or the rights and duties of trny party hereto or the interpretation of this contract. the prevailing party in such action sholl be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in beinging such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

oice
Number
02570492

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via	Terms		Salesperson	Oper.	Whse Loc.
02570492	0	DELIVERY	NET 10 DAY		EES	EES	РВ
Qty Shipped	Description		Lot #		Unit I		Amount
24	BANANAS, CHIQUITA/ECUADO ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 24. END OF INVOICE—	00	DBS 00130			14.50	348.0
				.*			
24				Pleas	e Pay This A	mount	\$348.

The perillable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sole of these commodities until tult payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A CHARLET CHARGE Adequated at the value of 3.1/290 PER MONTH (1896 ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sums due hereinster or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing, such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Number				
02570932				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	CA 91761 Customer P.O. No.	Shipped Via	Term	s	Sale	sperson	Oper.		Whse Loc.	
02570932	FERNANDO	DELIVERY	NET 10 [ES	EES		PB	
Qty Shipped	Description			Lot #		Uı	it Price		Amount	
96 3	BANANAS, CHIQUITA/ECUADO ***# 3 COLOR *** Product of ECUADOR: Quantity 96. BANANAS, CONSUL PLANTAIN	.00	SE 40#	00130 00130 00130	501	:		26.00	1392. 78.	
	***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 3.0 ——END OF INVOICE——			00130	404			Acceptance of the second secon		•
		\mathcal{K}								
	AX	5								
99					Please	Pay Th	is Amoı	ınt	\$1,470	· ·

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party heretu or the Interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an aword as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/07/13	02571513			

Amount

Sales Phone: 213 955 3448

Qty Shipped

PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE

Description

Ship To:

Lot #

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Unit Price

UNIAKIO,	CA 91/01					Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	
02571513	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	РВ
023, 2320						

10 BANANAS, CONSUL PLANTAINS CASE 40# 00130404 ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00 BANANAS, CHIQUITA/ECUADOR 40 LBS ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE— 14.50 696.00	58	1//			e Pay This Amount	\$916.0
10 BANANAS, CONSUL PLANTAINS CASE 40# 00130404 22.00 220.00						
10 BANANAS, CONSUL PLANTAINS CASE 40# 00130404 22.00 220.00 48 BANANAS, CHIQUITA/ECUADOR 40 LBS 00130501 14.50 696.00		Product of ECUADOR: Quantity 48.00		00130501		e e e e e e e e e e e e e e e e e e e
10 BANANAS, CONSUL PLANTAINS CASE 40# 00130404 22.00 220.00	48	Product of ECUADOR: Quantity 10.00 BANANAS, CHIQUITA/ECUADOR	40 LBS		14.50	696.00
Qty Shipped Description 220.00		BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR ***	CASE 40#	00130404	22,00	220.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The selfer of these commodities are trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

A FINANCE CHARGE Palculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action by communiced between the parties to this contract concerning the sums due hereunder or the rights and duties of any porty hereto or the interpretation of this contract, the (revealing party in such action shall be entitled to, in addition to such other relief us may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or entercing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY
Page 1 of 1

1080	* ** *				
Invoice					
Date	Number				
05/08/13	02572061				

Sales Phone: 213 955 3448

PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	, CA 91761 Customer P.O. No.	Shipped Via	-	Ferms	Salesperson	Oper.	W	hse Loc.	
02572061	FERNANDO	DELIVERY		10 DAYS	EES	EES		PB	
			<u> </u>					A	
Oty Shipped	Description			Lot #	Unit I			Amount	6 00
48	BANANAS, CHIQUITA/ECUADO ***# 3 COLOR *** Product of ECUADOR: Quantity 48.0 —END OF INVOICE—		LBS	00130501		14.5	J	090	6.00
	END OF INVOICE							1 - 1	
				одили одинатори применения					

The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are proceeds from the sale of these commodities until full payment is

OF DIABITH (1997 ADMITTALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be consumenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

Please Pay This Amount

TIME

\$696.00





FILE COPY
Page 1 of 1

Invoice				
Date	Number			
05/10/13	02573250			
	7			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

ON IAKIU,	, CA 91761						
Our Order No	Customer P.O. No.	Shipped Via	7	erms	Salesperson	Oper.	Whse Loc.
02573250	FERNANDO	DELIVERY	NET	10 DAYS	EES	EES	PB
Qty Shipped	Description			Lot #	Unit I		Amount
	BANANAS, CHIQUITA/ECUADO)R 40	LBS	00130502		14.50	696.00
	***# 3 COLOR ***						
	Product of ECUADOR: Quantity 48	.00	***************************************	00130502		•	
	END OF INVOICE-		-				
	All the second of the second		1			•	
		1					
		/// ,					
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)			1 2 %		
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				DI	se Pay This A	mment	
48		:			se Pay T⊓is A →→→→→→		\$696.00

The perishable agricultural commodities listed on this invoice are anid subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is proceeded. I understand and authorize all dishonored checks plus a processing fee with applicable cases to be electronically debited from my account.

THE CHARGE WHITE THE TELL TO THE DEP MONTH (1984 ANNITATIVE WILL be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sums due bermander or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be contracted by the party in a party in such action shall be contracted by the party in the party in such action shall be contracted by the party in such action to such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/13/13	02573906			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE

***# 3 1/2 COLOR ***

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

UNTAKIU	, CA 31/01				Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson		
02573906		DELIVERY	NET	10 DAYS	EES	EES	PB
				Lot #	Unit I	Price	Amount
	Description		. 5.6			14.50	348.00
24	BANANAS, CHIQUITA/GUATI	EMALA 40	LBS	00130501		14.50	

Product of GUATEMALA: Quantity 24.00 ---END OF INVOICE-Please Pay This Amount \$348.00

00130501

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [? U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's less and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

24

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

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FILE COPY Page 1 of 1

1 (18)	T OF T			
Invoice				
Date	Number			
05/13/13	02574286			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	CA 91761 Customer P.O. No.	Shipped Via	Tern	าร	Salesperson	Oper.	: 1	Whse Loc.
02574286	FERNANDO	DELIVERY	NET 10	DAYS	EES	EES		РВ
Oty Shipped	Description	<u>1</u>		Lot #	U	nit Price		Amount
96	BANANAS, CHIQUITA/GUATEN ***# 3 COLOR *** Product of GUATEMALA: Quantity		LBS	00130 001305			14.50	1392.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CA	SE	00130		-	11.00	11.00
	Product of ECUADOR: Quantity 1.0			001305		and the second		4 5 6 6
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	20	LBS	00130			15.00	15.00
	Product of GUATEMALA: Quantity			00130	1			
3	BANANAS, CONSUL PLANTAIN ***# 3 COLOR ***	IS CA	SE 40#	00130	1404		24.00	72.0
	Product of GUATEMALA: Quantity ——END OF INVOICE——	3.00		00130	404			
	Jan							
	1()						- A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
101				1	Please Pay Th		1	\$1,490.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are sold subject to the seller of these commodities and food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is a processing from the seller of these commodities and subject to the seller of these commodities and se

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due bereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relici as may be granted, an award as and for the actual attorney's few and costs in bringing such action und/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

1 1.5	A 02 A						
Invoice							
Date	Number						
05/14/13	02574858						

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:

PHOENIX RANCH MARKET #3

1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via	Terr	ns	Salesperson	Oper.		Whse Loc.
02574858	FERNANDO	DELIVERY	NET 10	DAYS	EES	EES		РВ
Qty Shipped	Description			Lot #	T.	Init Price		Amount
48	BANANAS, CHIQUITA/GUATEN ***# 3 COLOR *** Product of GUATEMALA: Quantity		LBS	00130	The state of the s		14.50	696.00
3	BANANAS, ECUADOR PLANTA		SE 40#	33072		•	24.00	72.00
	Product of ECUADOR: Quantity 3.0 ——END OF INVOICE——			330727	01		And Andrews and An	
	1 A			Constant Audited Advisory (Constant Constant Con				
	Luck							
51			L. M. Company Constant Company	1	Please Pay Th	and the second second		\$768.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of hood or other products derived from these commodities, and any receivables or proceeds from the sule of these commodities until full payment is received. I understand and authorize all dichonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this cuntract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's feet and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





CUSTOMER COPY

Page 1 of 1

CREDIT MEMO

Date Number

05/16/13 01574850

02574858 Bill To: ACCT NO. 066463 Ship To: PHOENIX RANCH MARKET #3 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 De Soto Place 1700 DE SOTO PLACE Ontario, CA 91761 Adjustment # Customer Reference Terms Shipped Via Salesperson Whse Loc. Oper. 00489929 1335122 NET 10 DAY EES EES PB Qty Shipped Description Lot # Unit Price Amount 3.00 BANANAS, ECUADOR PLANTAINS CASE 40# 33072701 24.00 72.00CR ORIGINAL INVOICE: 02574858 DATE: 05/14/13 RESTOCK:N REASON: DUMPED

The perishable agricultural commodities listed on this invoice are sold subject to the statutery trust authorized by section 5(c) of the Perishable Agricultural Commodities Act., 1930 [7 U.S.C. 499e[c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these cummodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be efectropically debited from my arround.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNIALLY) will be applied to all PAST DUE ACCOUNTS

3.00

Should any action be commenced between the parties to this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein,

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME

TOTAL



voices - Phoenix #3

RETURNED TO WAREHOUSE



FILE COPY
Page 1 of 1
Invoice
Date Number
05/15/13 02575329

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761 Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place

Ontario, CA 91761

ONTARIO.	. CA 91761						
Our Order No	Customer P.O. No.	Shipped Via	<u> </u>	Terms	Salesperson	Oper.	Whse Loc.
02575329	fernando	DELIVERY	NET	10 DAYS	EES	EES	PB
			<u> </u>			<u> </u>	
Qty Shipped	Description			Lot #	Unit I		Amount
Qty Shipped 24	BANANAS, CHIQUITA/GUATEN ***# 3 COLOR *** Product of GUATEMALA: Quantity ——END OF INVOICE—	24.00	LBS	00130502		14.50	
	A A A						
24				Ple	ase Pay This I		\$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The solice of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxos to be efectionically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice							
Date	Number						
05/16/13	02575865						

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3
1700 De Soto Place

1700 De Soto Place Ontario, CA 91761

our Order No 02575865 bty Shipped 24	Customer P.O. No. 0 Description BANANAS, CHIQUITA/GUATE ***# 3 COLOR *** Product of GUATEMALA: Quantil	Shipped Via DELIVERY MALA 40	Terms NET 10 DAY Lot # LBS 13050	Unit	EES : Price	Whse Loc. PB Amount
	BANANAS, CHIQUITA/GUATE ***# 3 COLOR ***	MALA 40				Amount
24	***# 3 COLOR ***	MALA 40	LBS 13050	M2		Amount
	END OF INVOICE—	y 24.00	130503		14.50	348.C

The perintable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perintable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perintable Agricultural Commodities are to the sale of these commodities until full payment in received. I understand and authorize all dishonored checks plus a processing fee with applicable cases to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of \$ 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice						
Date	Number					
05/17/13	02576465					

Sales Phone: 213 955 3448

ONTARIO, CA 91761

Bill To: ACCT NO. 066463
PHOENIX RANCH MARKET #3
DBA OF PRO & SON'S CORP
1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via	Ter	ms	Salesperson	Oper.	Wh	se Loc.
02576465	FERNANDO	DELIVERY	NET 10		EES	EES		РВ
Qty Shipped	Description			Lot #	U	nit Price		Amount
48	BANANAS, CHIQUITA/ECUADOF ***# 3 COLOR ***		LBS	13050		14	.50	696.00
6	Product of ECUADOR: Quantity 48.0 BANANAS, GUATEMALA PLANT ***3 1/2 ***		SE 40#	130503 00130	- 1	25	.00	150.00
2	Product of GUATEMALA: Quantity 6 BANANAS, CHIQUITA BABIES ***# 3 COLOR ***		SE	001305 00130		11	00	22.00
1	Product of GUATEMALA: Quantity 2 BANANAS, BURRO ***# 3 1/2 COLOR ***		LBS	001305 33064	1	11	00	11.0
2	Product of MEXICO: Quantity 1.00 BANANAS. MANZANO 20LB ***# 3 1/2 COLOR ***	20	LBS	330642 00130		15	00	30.0
and the first term of the firs	Product of GUATEMALA: Quantity 2 END OF INVOICE	.00 _		001305	02			
	HA							
	f the same of the							
$ \frac{1}{59}$	<u> </u>	, , , , , , , , , , , , , , , , , , ,		1	lease Pay Thi			\$909.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust plant received from the sale of these commodities until full payment in received. I understand and authorize all disboarced checks blut a programmy few with ambicable taxes to be electropically debited from my account.

A FINANCE CHARGE calculated at the rate of 1.1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract conversing the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the provailing party in such action shall be entitled to, in addition to such other relief or may be granted, an award ay and for the netural attorney's few and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice Date Number 05/20/13 02577117

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 **DBA OF PRO & SON'S CORP** 1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place

Ontario, CA 91761

^	, CA 91761	1 60 1 1 1 2					1411
Our Order No	Customer P.O. No.	Shipped Via	Terr		Salesperson	Oper.	Whse Loc.
02577117	0	DELIVERY	NET 10	DAYS	EES	EES	РВ
Oty Shipped	Description		Lo	t #	Unit I	Price	Amount
48	BANANAS, CHIQUITA/ECUADO ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48		LBS 00	130503 130503		14.50	696.0
	END OF INVOICE—				***************************************		
		ing the second s					
			and the second s				
							W - Vision in the control of the con

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME





FILE COPY Page 1 of 1

Invoice							
Date	Number						
05/20/13	02577501						

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

ONTARIO, Our Order No	Customer P.O. No.	Shipped Via	Terms	Sal	esperson	Oper.		Whse Loc.
02577501	fernando	DELIVERY	NET 10 D	AYS	EES	EES		PB
Qty Shipped	Description		L	.ot #	U	nit Price		Amount
96	BANANAS, CHIQUITA/ECUADO ***3 # 3 1/2 COLOR ***	OR 40		0130503			14.50	1392.00
1	Product of ECUADOR: Quantity 96. BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	00 CA	1 '	00130503		* ; * * *; *	11.00	11.00
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Product of GUATEMALA: Quantity BANANAS, MANZANO 20LB			00130503 00130502			15.00	15.00
15	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity BANANAS, CONSUL PLANTAIN			00130502 00130502			20.00	300.0
	***# 3 COLOR *** Product of ECUADOR: Quantity 15 ——END OF INVOICE—		{	00130502				
	A.A.	/						
							•	
113					se Pay Th			\$1,718.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

1 1/29 OCP ANDINE HIS ANNIHALLY WILL be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the same due hereunder or the rights and duties of any party horeto or the interpretation of this contract, the prevailing party in such action shall be contracted between the parties to this contract, the prevailing party in such action shall be contracted by the contract of the contract of the contracted between the parties to the contract of the

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY Page 1 of 1

Invoice						
Date	Number					
05/21/13	02578027					

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

	CA 91761						
Our Order No	Customer P.O. No.	Shipped Via	J	Terms	Salesperson	Oper.	Whse Loc.
02578027	FERNANDO	DELIVERY	NET	10 DAYS	EES	EES	РВ
Qty Shipped	Description			Lot #	Unit l		Amount
	BANANAS, CHIQUITA/ECUADO ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48. ——END OF INVOICE——		LBS	00130503 00130503		14.50	696.00
	A A A A A A A A A A A A A A A A A A A						
48				1	ise Pay This A		\$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing for with applicable cases to be electronically stelled from my account.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party heroto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual atterney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED (IN THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invo	oice
Date	Number
05/22/13	02578560

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place

1700 De Soto Place Ontario, CA 91761

Our Order No	CA 91761 Customer P.O. No.	Shipped Via	Terr	115	Salesperson	Oper.		Whse Loc.
02578560	FERNANDO	DELIVERY			EES	EES	РВ	
Qty Shipped	Description			Lot #	U	nit Price		Amount
30	BANANAS, CHIQUITA/ECUAD ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 3	•	LBS	00130			14.50	435.00
	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1	.00 CA	SE	00130	503		11.00	11.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.0	0	LBS	33064 33064	501		11.00	11:00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantit	ty 1.00	LBS	00130	503		15.00	15.0 100.0
5	BANANAS, CONSUL PLANTA ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5 ——END OF INVOICE—		ASE 40#	00130			20.00	100,0
		A						
30				-	Please Pay Ti	is Amou	nt	\$572.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499e(c)]. The sollto of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499e(c)]. The sollto of these commodities are sold subject to the statutory trust authorized and any receivables or proceeds from the sale of these communities until full payment is received. I understand and authorize all diabnovored checks plus a processing fee with applicable taxes to be electronically delyted from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MIDNITH (16% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall should any action be commenced however the parties to the prevailing party in such action shall be contracted the parties to the parties to the parties are the parties a

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice						
Date	Number					
05/23/13	02579114					

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO CA 91761

Ship To: PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

UNITARIO,	COM STAGE						
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02579114	0	DELIVERY	NET 10 DAYS	EES	EES -	PB	
			1.4				

Qty Shipped	Description	······································	Lot #	Unit Price	Amount
24	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 ——END OF INVOICE——	40 LBS	00130503 00130503	14.50	348.00
		1			
		M			
			novement production of the control o		
24			i	Pay This Amount	\$348.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

oice
Number
02579871

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761

Product of GUATEMALA: Quantity 5.00
——END OF INVOICE——

Ship To:

PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped	Via .	Terr	กร	Salespo	erson	Oper.		Whse Loc.	
02579871	FERNANDO	DELIV	ERY	NET 10	DAYS	EE	\$	EES	the statement of the st	PB	
Qty Shipped	Description	:			Lot #		Ur	it Price		Amount	
30	BANANAS, CHIQUITA/ECUA ***3 # 3 1/2 COLOR ***	DOR	40	LBS	00130	503			14.50	435.	.00
5	Product of ECUADOR: Quantity BANANAS, GUATEMALA PLA		CA:	SE 40#	001305 00130				20.00	100).00
	***3 1/2 *** Product of GUATEMALA: Quant	ity 5.00			001305	503					

Please Pay This Amount \$535.00

The periphable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The soller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is a processing from the sale of these commodities and authorize all dishoppered checks plus a processing fee with applicable taxes to be electronically debited from my account.

The Most of the Annual Life of the Annual Life of the Accounts.

Should any action be commenced between the parties to this contract concerning the sums due hereundar or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be required to in middle or the parties are the parties and for the actual attermer's less and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



Coast Tropical IV (LB) Bay st. P.O. Box 530369 SAN DIEGO, CA 92153 COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY Page 1 of 1

Invoice						
Date	Number					
05/27/13	02580430					

Sales Phone: 213 955 3444

Bill To: ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP

1700 DE SOTO PLACE ONTARIO, CA 91761 Ship To:

PHOENIX RANCH MARKET #3

1700 De Soto Place Ontario, CA 91761

***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—— 00130504	Our Order No	Customer P.O. No.	Shipped Via]	Terms	Salesperson	Oper.	Whse Loc.
48 BANANAS, CHIQUITA/ECUADOR 40 LBS 00130504 14.50 696.00 ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	02580430	MONDAY	DELIVERY	NET	10 DAYS	EES	EES	LB
48 BANANAS, CHIQUITA/ECUADOR 40 LBS 00130504 14.50 696.00 ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00				<u> </u>	·]		<u> </u>	
***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—— 00130504								
		BANANAS, CHIQUITA/ECUAD ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48	3.00	LBS	00130504			
Please Pay This Amount \$600.0					Ple	ase Pay This	Amount	\$696.0

The perishable agricultural communities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Communities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trest claim over these commodities, all inventories of lood or other products derived from these commodities, and any receivables or proceeds from the safe of these communities until full payment is received. I understand and authorize all dishonered clacks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE colculated at the rate of 1-1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums the bereinder or the rights and duties of any party leaves or the interprelation of this contract, the prevailing party in such action shall be entitled to, in addition to such other celies as may be granted, an award as and for the actual attorney's fees and cests in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (LB) Bay st.

Customer Signature (PRINT NAME)

DATE

